

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-2011-Budget Release Order for an amount of Rs.43,75,000/- (Rupees Forty Three Lakhs and Seventy Five thousands only) towards 2nd quarter provision from B.E.2010-11, under the Scheme of A.P.SC&ST Commission, to the Commissioner, Social Welfare, A.P., Hyderabad– Orders – Issued.

FINANCE (Expr.SW) DEPARTMENT

G.O.Rt.No: 4271

Dated: 04-10-2010,
Read the following:

1. G.O.Ms.No.59, Finance (BG.I) Dept., dt.30-03-2001.
2. G.O.Ms.No.89, Finance (BG.I) Dept., dt.31-03-2010.
3. G.O.Ms.No.138, Finance (BG.I) Dept, dt.28-4-2010
4. G.O.Rt.No.2603, Finance (ESW) Dept, dt.20-5-2010
5. SWD.U.O.No.7517/Bud.1/2010, dt.20-9--2010

ORDER:

In pursuance of the orders issued in the references 1st to 4th read above and as requested by the Social Welfare Department in the reference 5th read above, Government hereby issue a Budget Release Order to the Commissioner of Social Welfare, A.P., Hyderabad, for an amount of Rs.43,75,000/- (Rupees Forty Three Lakhs and Seventy Five thousands only) towards 2nd quarter provision from B.E.2010-2011, to A.P.SC&ST Commission, Hyderabad, under the following Plan Scheme as detailed below:

PLAN				(Rupees in thousands)			
Name of the Scheme (PLAN)	Head of Account	Provision in B.E. 2010-11	Already amount authorized	Amount Authorized Now	Procedure of Drawal of Funds	Drawing and Disbursing Officer	Remarks
1	2	3	4	5	6	7	8
A.P. SC, ST Commission	2225-01-MH.800-GH. 11-SH (07)- A.P. SC, ST Commission-						
	010-Salaries	48,59	12,15	12,15			
	020-Wages	5,25	1,31	1,31			
	050-Rewards	2,50	62	62			
	110/111 –T.A.	6,00	1,50	1,50			
	110/113-T.A./D.A to Non-Official Members	9,00	2,25	2,25			
	130/131-Service	3,50	88	88			
	Postage, Telegram & Telephone Charges						
	130/132-Other Office Expenses	12,00	3,00	3,00			
	130/133-Water & Electricity Charges	3,00	75	75			
	130/134-Hiring of Private Vehicles	4,00	1,00	1,00			
	140-Rents, Rates & Taxes	7,00	1,75	1,75	D.V.Bill		
	240-Petrol, Oil & Lubricants	3,00	75	75			
	260-Advertising, Sales & Publicity Expenses	20,03	5,01	5,01			
	270/272-Maintenance	5,00	1,25	1,25	L.O.C.	Drawing Officer Concerned	
	280/281-Pleaders Fees	1,25	31	31	D.V.Bill		
	280/284-Other Payments	9,11	2,27	2,27			
	300-O.C.S.	9,96	2,49	2,49			
	500/503-Other Expr.	12,14	3,04	3,04			
	510-Motor Vehicles	13,67	3,42	3,42			
	Total SH(07)	1,75,00	43,75	43,75			

2. The Social Welfare Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
The Social Welfare Department, A.P. Secretariat, Hyd.
The Commissioner, Social Welfare, A.P., Hyderabad.
The Director, Treasuries and Accounts, A.P., Hyd.
The Director of Works and Accounts, A.P., Hyderabad.
The Pay & Accounts Officer, A.P., Hyd.
The Accountant General, A.P., Hyd.
Copy to
Finance (**BG.IV/ REINS**) Dept.

//FORWARDED BY ORDER//

SECTION OFFICER